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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0051/0001 MOD/AMD | Page 2 of 3 |
|--------------------|--------------------------------------------------------------------------------------|-------------|

Name of Offeror or Contractor: GMA COVER CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|----------------|---------------|
| 0011 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2540-01-437-1463 FSCM: 0V8C5 PART NR: 54443 SECURITY CLASS: Unclassified | | | | |
| 0011AA | <u>PRODUCTION QUANTITY</u> NOUN: FMTV CARGO COVER KT PRON: J035X681J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3157MV02 SW3227 M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 170 0090 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0051/0001 | 170 | KT | \$ 1,188.89000 | \$ 202,111.30 |

Name of Offeror or Contractor: GMA COVER CORP

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | JOB | | | |
|-------------|-------------|-------------|-------------|----------------------------------|-----------------------------|--------|--|---------------|----------------|---------------|---------------|
| LINE | AMS CD/ | OBLG | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>MIPR</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0011AA | J035X681J0 | AA | 2 | 21 | 32035000031C1C02P51106831E1 | S20113 | | 3SMTJ0 | W56HZV | \$ | 202,111.30 |
| 51106866007 | | | | | | | | | | | |
| | | | | | | | | | | TOTAL | \$ 202,111.30 |

| SERVICE | | | | | | | | ACCOUNTING | | OBLIGATED | |
|-------------|----------------------|----------------------------------|-----------------------------|--------|--|--|--|----------------|----|---------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>STATION</u> | | <u>AMOUNT</u> | |
| Army | AA | 21 | 32035000031C1C02P51106831E1 | S20113 | | | | W56HZV | \$ | 202,111.30 | |
| | | | | | | | | | | TOTAL | \$ 202,111.30 |